

Office Mailing Address:
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Send Payments **ONLY** to:
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-17854-AMC

Daniel A Formica
Marcie A Formica
1146 School House Lane
Quakertown PA 18951

Petition Filed Date: 12/18/2019
341 Hearing Date: 02/07/2020
Confirmation Date: 08/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$230.00		08/12/2022	\$230.00		08/23/2022	\$230.00	
08/26/2022	\$230.00		09/02/2022	\$230.00		09/12/2022	\$230.00	
09/16/2022	\$230.00		09/23/2022	\$230.00		09/30/2022	\$230.00	
10/07/2022	\$230.00		10/17/2022	\$230.00		10/24/2022	\$230.00	
10/31/2022	\$230.00		11/04/2022	\$230.00		11/14/2022	\$230.00	
11/21/2022	\$230.00		11/28/2022	\$230.00		12/02/2022	\$230.00	
12/12/2022	\$230.00		12/19/2022	\$230.00		12/27/2022	\$230.00	
01/03/2023	\$230.00		01/09/2023	\$230.00		01/13/2023	\$230.00	
01/23/2023	\$230.00		01/27/2023	\$230.00		02/03/2023	\$230.00	
02/10/2023	\$230.00		02/21/2023	\$230.00		02/27/2023	\$230.00	
03/03/2023	\$230.00		03/10/2023	\$230.00		03/20/2023	\$230.00	
03/24/2023	\$230.00		03/31/2023	\$230.00		04/07/2023	\$230.00	
04/14/2023	\$230.00		04/24/2023	\$230.00		04/28/2023	\$230.00	
05/05/2023	\$230.00		05/12/2023	\$230.00		05/19/2023	\$230.00	
05/26/2023	\$230.00		06/05/2023	\$230.00		06/09/2023	\$230.00	
06/16/2023	\$230.00		06/26/2023	\$230.00		06/30/2023	\$230.00	
07/10/2023	\$230.00		07/14/2023	\$230.00		07/24/2023	\$230.00	
07/28/2023	\$230.00							
Total Receipts for the Period: \$11,960.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,171.25								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daniel A Formica	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$661.21	\$0.00	\$661.21
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$546.44	\$0.00	\$546.44
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$278.27	\$0.00	\$278.27
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,127.60	\$0.00	\$1,127.60
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,207.47	\$0.00	\$2,207.47
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,459.11	\$0.00	\$1,459.11

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7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$749.59	\$0.00	\$749.59
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$962.24	\$0.00	\$962.24
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$641.57	\$0.00	\$641.57
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,137.71	\$0.00	\$1,137.71
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$664.81	\$0.00	\$664.81
12	CAPITAL ONE NA »» 012	Unsecured Creditors	\$904.77	\$0.00	\$904.77
13	CAPITAL ONE NA »» 013	Unsecured Creditors	\$2,444.70	\$0.00	\$2,444.70
14	CAVALRY SPV INVESTMENTS LLC »» 014	Unsecured Creditors	\$1,376.09	\$0.00	\$1,376.09
15	JP MORGAN CHASE BANK NA »» 015	Secured Creditors	\$12,835.00	\$9,299.97	\$3,535.03
16	PNC BANK NA »» 016	Mortgage Arrears	\$18,428.35	\$13,352.79	\$5,075.56
17	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$691.29	\$0.00	\$691.29
18	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 018	Unsecured Creditors	\$341.66	\$0.00	\$341.66
19	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 019	Unsecured Creditors	\$365.68	\$0.00	\$365.68
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$4,557.25	\$0.00	\$4,557.25
21	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 021	Unsecured Creditors	\$989.23	\$0.00	\$989.23
22	BUCKS COUNTY WATER&SEWER AUTH »» 022	Unsecured Creditors	\$505.45	\$0.00	\$505.45
23	TD BANK USA NA »» 023	Unsecured Creditors	\$821.87	\$0.00	\$821.87
24	TD BANK USA NA »» 024	Unsecured Creditors	\$2,648.45	\$0.00	\$2,648.45
25	SYNCHRONY BANK »» 025	Unsecured Creditors	\$511.57	\$0.00	\$511.57
26	PPL »» 026	Unsecured Creditors	\$1,395.21	\$0.00	\$1,395.21
27	AMERICAN HERITAGE FEDERAL CREDIT UNION »» 027	Secured Creditors	\$9,515.18	\$6,894.52	\$2,620.66
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$7,527.00	\$7,527.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$41,171.25	Current Monthly Payment:	\$920.00
Paid to Claims:	\$37,074.28	Arrearages:	(\$2,908.25)
Paid to Trustee:	\$3,469.07	Total Plan Base:	\$53,903.00
Funds on Hand:	\$627.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.